

Invoice

Invoice No # 021050

Invoice Date Oct 20, 2023

Due Date Nov 19, 2023

Billed By

Dhanvanthari Medicals

No. 40, 2nd Main Rd, Ganganagar, Bangalore - 560032,
Karnataka, India

GSTIN: 29AAFFD7467P1ZA

PAN:

Billed To

Vijaya Medicals

No. 17, 1st Main Rd, Seshadripuram, Bangalore -
560020,
Karnataka, India

GSTIN: 29AABCV5364F1ZP

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST
1. Mirtazapine 15mg	30049099	10002	02/2024	02/2027	18%	150.00	₹95	₹14,250	₹1,282.50	₹1,282.50
2. Duloxetine 30mg	30049099	E5202	08/2023	08/2027	18%	100.00	₹55	₹5,500	₹495	₹495
Total						250.00		₹19,750		

Total (in words) : TWENTY TWO THOUSAND FIVE HUNDRED THIRTY NINE RUPEES ONLY

Amount	₹19,750
CGST (9%)	₹1,777.50
SGST (9%)	₹1,777.50
Discount	(₹1,165.25)
Shipping Charges	₹400
Round off	(₹0.75)

Total (INR)	₹22,539
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Terms and Conditions

1. Please pay within 30 days from the date of invoice.